DIVISION OF OIL GAS & MINING 111853 Account#: Trans Gros∮Amount Net Amount Date Description Discount Retainage Previous Balance Reference 6/20/08 M230023 708 745 062008-M230023 500.00 0.00 0.00 0.00 0.00 500.00 708 746 062008-M230016 6/20/08 M230016 500.00 0.00 0.00 0.00 0.00 500.00

CHECK NUMBER

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	PERMIT ID
SUNROC CORPORATION	L'EVAN CHICKEN CREEK MINE	M230016

ANNUAL FEE DUE DATE **AMOUNT DUE FEE NOT ENCLOSED*** 07/25/2008 \$ 500 \$ 500 *Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

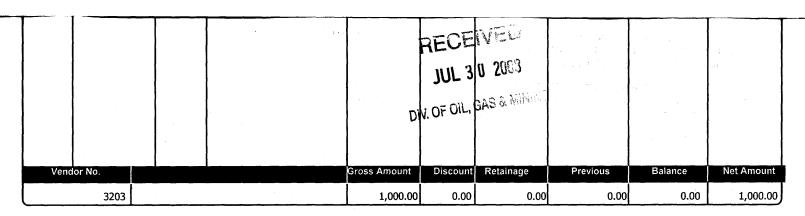
DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801

VENDOR NAME

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at http://ogm.utah.gov/minerals or you can call (801) 538-5291 form more information.

> Please make check payable to: Division of Oil, Gas and Mining



SUNROC Corp., ST. GEORGE, UTAH 84770

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND



VENDOR NO.

SUNROC CORP.

180 North 300 East St. George, Utah 84770 (435) 634-2200

Wells Fargo I South Main St. George, Utah 84770 FirstLine 1-800-574-6600 DATE 7/25/08

CHECK NO. 111853

31-1/1240

111853

One thousand and xx / 100 Dollars

PAY

ORIGINAL CHECK ROUTED TO ACCOUNTING **CHECK AMOUNT**

\$1,000.00

TO THE ORDER OF

DIVISION OF OIL GAS & MINING P.O. BOX 145801

SALT LAKE CITY, UT 84114-5801